Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in Karnataka Public Procurement Portal.

Payment Verification

Tender No. : BBMP/2019-20/WS/WORK_INDENT40837

Tender Title : Drilling of Borewells and Providing water supply in ward no 17 RR Nagar Constituency

Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 2110

EMD and Tender Fee Payment Details

EMD Amount (INR) : 200000

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S13594	NAGASANDRA RAMARAO SATISH (SATHYA BOREWELL CLEANING)	RECEIVED	TENDER_FEE	2110	B3803400/T/NB/01	GOK0120506915301		Initiated, UnReconciled, Not Matched	
2			RECEIVED	TENDER_FEE	2110	B3803400/T/NB/02	GOK0120506915302	1954446672	Verification Successful, Reconciled, Perfect Match	
3			RECEIVED	EMD	200000	B3803400/E/NB/01	GOK0220506919201	1954448348	Verification Successful, Reconciled, Perfect Match	
4	S13613	NAGASANDRA SHAMANNA RAMARAO (RAJALAKSHMI ROCK DRILLERS)	RECEIVED	TENDER_FEE	2110	B3803281/T/NB/01	GOK0120506926501	1954472821	Verification Successful, Reconciled, Perfect Match	
5			RECEIVED	EMD	200000	B3803281/E/NB/01	GOK0220506928701	1954478224	Verification Successful, Reconciled, Perfect Match	

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